

EXHIBIT J

Colarossi, Alice D.

From: bu.lihuan@coscoshipping.com
Sent: Thursday, December 10, 2020 6:09 PM
To: lascarina.karastamati@eletson.com; invoice
Cc: josh.li; management@eletson.com; peter.kanelos; finance; zheng.dong; huang.wei2; zhu.minjian; Wayne Liu; shawn.huang; Thomas Xing; Lou.can; wang.fan; ye.kaiming
Subject: Charterhire invoices for Folegandros 21st and Kastelorizo 22nd: Re : Cosco Deposit Shortfall **
MSG#:<2765930>
Attachments: Folegandros-charterhire invoice NO.21 Revised.pdf; Kastelorizo-charterhire invoice NO.22 Revised.pdf

Dear Eletson team,

Good day.

Further to below e-mail, considering the November charterhire (22nd charterhire for M/V Kastelorizo and 21st charterhire for M/V Folegandros) payment method has changed from monthly pay in advance to monthly pay in arrear, so we have revised the invoices accordingly:

- MV.Folegandros NO.21 charterhire:**\$373419.20 due date:11/12/2020** (charterhire period from 12/11/2020 to 11/12/2020)
- MV.Kastelorizo NO.22 charterhire:**\$374037.85 due date:13/12/2020** (charterhire period from 14/11/2020 to 13/12/2020)

Please kindly find the invoices as attached, your on-time arrangement will be highly appreciated.

Best regards,

卜丽欢 / BU LIHUAN

COSCO Shipping development Co., Ltd, ship leasing division,
Asset Operation & Management dept.

10th Floor, Building 2, No.188, Yangshupu road, Hongkou district, Shanghai.

Tel: 86-021-65968645

Cell: 86-18817295865

E-mail: bu.lihuan@coscoshipping.com

发送时间：2020-12-10 18:47

收件人：lascarina.karastamati@eletson.com

抄送：management@eletson.com; CFO - Eletson HQ; finance@eletson.com; zheng.dong@coscoshipping.com; 租赁-资产管理部 黄伟; zhu.minjian@coscoshipping.com; [Wayne Liu](#); [Shawn Huang](#); [Thomas Xing](#); lou.can@coscoshipping.com; 租赁-资产管理部 卜丽欢

主题：Re: 转发：Cosco Deposit Shortfall ** MSG#:<2765930>

Dear Lascarina,

Without prejudice.

We hereby accept Eletson's application for changing the November charterhire (22nd hire for M/V Kastelorizo and 21st hire for M/V Folegandros) payment method from monthly pay in advance to monthly pay in arrear.

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Please make sure to arrange the upcoming charterhire payments strictly following the project contract and related document.

Kind regards.

LI Geng, Josh

主题：FW: Cosco Deposit Shortfall ** MSG#:<2765930>

Message Number: 2765930

From: lascarina.karastamati@eletson.com

To: bu.lihuan@coscoshipping.com, huang.wei2@coscoshipping.com, josh.li@ofi.com, zheng.dong@coscoshipping.com

Cc: finance@eletson.com, peter.kanelos@eletson.com, management@eletson.com

Sent: Thursday, Dec 10, 2020 11:41 (UTC +02:00)

Subject: FW: Cosco Deposit Shortfall

Attachments: Cosco Deposit Shortfall.xlsx

Dear Mr Huang,

Regarding the below message our request should read: "we would like to request from OFI the continuation of the arrears payment schedule for one more month (specifically, November). "

Apologize for any inconvenience.

Best regards,
Laskarina Karastamati

Message Number: 2765608

From: lascarina.karastamati@eletson.com

To: bu.lihuan@coscoshipping.com, huang.wei2@coscoshipping.com, josh.li@ofi.com, zheng.dong@coscoshipping.com
Cc: finance@eletson.com, peter.kanelos@eletson.com, management@eletson.com
Sent: Wednesday, Dec 09, 2020 17:41 (UTC +02:00)
Subject: FW: Cosco Deposit Shortfall
Attachments: Cosco Deposit Shortfall.xlsx

Dear Mr Huang,

Pursuant to feedback received from Smarine, we would like to request from OFI the continuation of the arrears payment schedule for one more month (specifically, December). Thank you.

Best regards,
Lascarina Karastamati

Message Number: 2758909

From: lascarina.karastamati@eletson.com
To: bu.lihuan@coscoshipping.com, huang.wei2@coscoshipping.com, josh.li@ofi.com, zheng.dong@coscoshipping.com
Cc: finance@eletson.com, peter.kanelos@eletson.com, management@eletson.com
Sent: Monday, Nov 30, 2020 13:45 (UTC +02:00)
Subject: FW: Cosco Deposit Shortfall
Attachments: Cosco Deposit Shortfall.xlsx

Dear Mr Huang,

Apologies for any confusion, we kindly request the shortfall from the November payment be covered by the remaining amount in your deposit account combined with an additional \$82,239 sent on November 18. We will replenish all amounts removed from the deposit account by June 30, 2021. Thank you.

Best regards,
Lascarina Karastamati.

Original Message

Message: 12154859

From: Management - Eletson HQ <lascarina.karastamati@eletson.com>
To: bu.lihuan@coscoshipping.com, huang.wei2@coscoshipping.com, josh.li@ofi.com, zheng.dong@coscoshipping.com

Cc: finance@eletson.com,finance@eletson.com,management@eletson.com

Date: Fri, 27/Nov/2020 13:56:01 (UTC: +02:00)

Subject: Cosco Deposit Shortfall ** MSG#: <2757828>

Attachments(1): Cosco Deposit Shortfall.xlsx

Message Number: 2757828

From: lascarina.karastamati@eletson.com

To: bu.lihuan@coscoshipping.com, huang.wei2@coscoshipping.com, josh.li@ofi.com, zheng.dong@coscoshipping.com

Cc: finance@eletson.com, peter.kanelos@eletson.com, management@eletson.com

Sent: Friday, Nov 27, 2020 13:55 (UTC +02:00)

Subject: Cosco Deposit Shortfall

Attachments: Cosco Deposit Shortfall.xlsx

Dear Mr Huang,

As mentioned by our Finance Dept below, we kindly request the shortfall from the November payment be covered by the remaining pledge account funds combined with an additional \$82,239 sent on November 18. Thank you.

Best regards,

Lascarina Karastamati.

Message: 12151629

From: Finance - Eletson HQ <paschalis.radopoulos@eletson.com>

To:

bu.lihuan@coscoshipping.com, huang.wei2@coscoshipping.com, josh.li@ofi.com.hk, zheng.dong@coscoshipping.com

Cc: finance@eletson.com, peter.kanelos@eletson.com, management@eletson.com

Date: Thu, 26/Nov/2020 12:55:41 (UTC: +02:00)

Subject: Cosco Payments ** MSG#: <2757023>

Attachments(1): Cosco Deposit Shortfall.xlsx

Message Number: 2757023

From: paschalis.radopoulos@eletson.com

To: bu.lihuan@coscoshipping.com, huang.wei2@coscoshipping.com, josh.li@ofi.com.hk, zheng.dong@coscoshipping.com

Cc: Finance Dept//ELETSON CORPORATION (finance@eletson.com), peter.kanelos@eletson.com, management@eletson.com

Sent: Thursday, Nov 26, 2020 12:55 (UTC +02:00)

Subject: Cosco Payments

Attachments: Cosco Deposit Shortfall.xlsx

Dear Mr Huang,

Kindly be informed following amounts have been paid to Cosco:

09/11/2020 the amount of USD 225,225 corresponding to 30% of the October Hire for Kastelorizo & Folegandros

12/11/2020 the amount of USD 113,672 corresponding to 30% of the November Hire for Folegandros

16/11/2020 the amount of USD 113,860 corresponding to 30% of the November Hire for Kastelorizo

The unpaid balance of USD 1,062,239 (incl default interest) was funded from the pledge account amounting USD 980,000

On 18/11 we paid the amount of USD 82,239 to fund the shortfall on the pledge account. Thus October and November charter Hires have been covered in full.

Paschalis Radopoulos
Finance Department

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ORIENTAL FLEET TANKER 02 LIMITED

50th Floor, Cosco Tower, 183 Queen's Road Central, Hong Kong
Fax: +852 2339 1881

Invoice NO.21 Hire Payment

Messers: Folegandros Shipping Corporation
80 Broad Street, Monrovia, Liberia

Debit Note No: OF-FLEET02-2019038-Revised
Date: Dec 10, 2020
Due Date: Dec 11, 2020

LIBOR: 0.22438% Quotation Day
2020/11/26

MARGIN: 4.60000%

CALCULATE DATE: 30.00 FM 2020/11/12 TO 2020/12/11

Description: M/V Folegandros charterhire

Currency: USD

Charge Details	Total
Being the Fixed Charterhire charged for the period	226,483.33
Being the Variable Charterhire charged for the period	146,935.87
TOTAL:	373,419.20

Payment payable to:

Beneficiary Name: ORIENTAL FLEET INTERNATIONAL COMPANY LIMITED

Beneficiary Bank:

USD Account No.:

Swift Code:



ORIENTAL FLEET TANKER 01 LIMITED

50th Floor, Cosco Tower, 183 Queen's Road Central, Hong Kong
Fax: +852 2339 1881

Invoice NO.22 Hire Payment

Messers: Kastelorizo Shipping Corporation
80 Broad Street, Monrovia, Liberia

Debit Note No: OF-FLEET01-20190045-Revised
Date: Dec 10, 2020
Due Date: Dec 13, 2020



LIBOR: 0.22538% Quotation Day 2020/11/27
MARGIN: 4.60000%
CALCULATE DATE: 30.00 FM 2020/11/14 TO 2020/12/13

Description: M/V Kastelorizo charterhire

Currency: USD

Charge Details	Total
Being the Fixed Charterhire charged for the period	226,980.21
Being the Variable Charterhire charged for the period	147,057.64
TOTAL:	374,037.85

Payment payable to:

Beneficiary Name: ORIENTAL FLEET INTERNATIONAL COMPANY LIMITED
Beneficiary Bank: 
USD Account No.: 
Swift Code: 